

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget Estimates 2015-16 – Administrative sanction Order for an amount of Rs.33,34,000/- (Rupees thirty three Lakhs and thirty four thousands only) to the Department of AYUSH, AP, Hyderabad from the B.E. Provision 2015-16 (Plan) –Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G.O.RT.No. 251

Dated:25.04.2015

Read :-

G.O.Rt.No.1397, Finance (EBS.V.M.H) Department, Dt.15.04.2015

ORDER:

In pursuance of the BRO issued by the Finance Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner, Department of AYUSH, A.P., Hyderabad for an amount of Rs.33,34,000/- (Rupees thirty three Lakhs and thirty four thousands only) from the B.E. provision 2015-16 (Plan) as 1st installment towards meeting the expenditure under the following Schemes.

(Plan)

(Rupees lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision in B.E. 2015-16	Additional Amount sanctioned	Amounts Reappropriated	Total Provision in B.E. 2015-16	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Ayurvedic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-05-101-11-04-210-211	V	11.66	0	0	11.66	0	2.91	8.75
Scheme Name: Ayurvedic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2210-04-101-11-04-210-211	V	23.33	0	0	23.33	0	5.83	17.50
Scheme Name: Homeopathic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2210-04-102-11-04-210-211	V	30.97	0	0	30.97	0	7.74	23.23
Scheme Name: Homoeopathic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2210-05-102-11-04-210-211	V	34.98	0	0	34.98	0	8.74	26.24
Scheme Name: Japanese Encephalitis Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2210-02-001-11-05-210-212	v	15.00	0	0	15.00	0	3.75	11.25
Scheme Name: Unani Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
6	2210-04-103-11-04-210-211	v	17.50	0	0	17.50	0	4.37	13.13
Total			1,33.44	0	0	1,33.44	0	33.34	1,00.10

2. The Department of AYUSH, AP, Hyderabad, shall take necessary action in the matter, utilize the funds for the intended purposes and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.V. SUBRAHMANYAM
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Commissioner, Department of AYUSH, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E) , AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (EBS.V) Department.
The Financial Advisor, HM & FW Department.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER